

CUI



DEPARTMENT OF THE AIR FORCE
 AIR FORCE LIFE CYCLE MANAGEMENT CENTER
 CRYPTOLOGIC & CYBER SYSTEMS DIVISION
 JOINT BASE SAN ANTONIO-LACKLAND, TEXAS 78243

21 August 2020

MEMORANDUM FOR RECORD

FROM: AFLCMC/HNCO

SUBJECT: (U) AFLCMC/HNCO Update on DD254 Status for Fibonacci

1. (CUI) In FY19, Dr. [REDACTED] briefed the Fibonacci program at the TOP SECRET level to AFLCMC/HNCO and SAF/AQL. The National Security Agency (NSA) decided not to fund this program, and the program was funded by SAF/AQL as a [REDACTED] project with unclassified components. At the time, Dr. [REDACTED] was a Government employee providing advice and guidance under the Government.
2. (U) Starting in FY19, Mr. Dan Brown brought Dr. [REDACTED] to support the Fibonacci program as a Technical Subject Matter Expert (contractor) as a subcontractor under Global Info Tech Inc (GITI). GITI holds an Air Force Research Laboratory (AFRL) ACT2 prime contract. Dr. [REDACTED] maintained his Government position at the NSA. Dr. [REDACTED] stated on 18 Aug 20 he obtained an Office of General Council (OGC) letter providing agreement for the project to be worked. AFLCMC/HNCO has received the NSA's legal guidance and believes there is likely a conflict of interest based off of the email on JWICS dated 20 Aug 20.
3. (CUI) Dr. [REDACTED] was cleared as a Government employee to [REDACTED] but not as a contractor. While the GITI contract has [REDACTED] on their DD254, Dr. [REDACTED] LLC does not have a Field Security Officer (FSO), DD254, and cage code that would allow him contractor SCI and program access. Dr. [REDACTED] subcontractor work was solely unclassified. Dr. Roysdon's work as a Government employee included [REDACTED] discussions about Fibonacci. Dr. [REDACTED] has been notified to stop work as a contractor. He may continue supporting the project as a Government employee under the NSA. However, Dr. [REDACTED] informed AFLCMC/HNCO on 20 Aug that he is planning to resign from NSA.
4. (CUI) Within AFLCMC/HNCO three other contractors require DD254 modification to allow [REDACTED]. [REDACTED] and [REDACTED], as a technical Subject Matter Expert (SME) are not doing any program work currently, but are expected to do [REDACTED] work in FY21. No additional AFLCMC/HNCO contractors require DD254 SAP modifications. The [REDACTED] DD254 is expected to be completed by 23 Oct 20 pending signatures.
5. (U) Please direct any further questions to Capt William McVeigh at DSN: [REDACTED] and [REDACTED].

JARED EKHOLM, Lt Col, USAF
 Materiel Leader

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DEFENDANT'S
 EXHIBIT

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